

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
BATTLES SR., LAFANE	§	Case No. 07-60514
BATTLES, KATHRYN VIRGINIA	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Michael J. McNally
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 07-60514 BP Judge: BILL PARKER
Case Name: BATTLES SR., LAFANE
BATTLES, KATHRYN VIRGINIA
For Period Ending: 04/08/10

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 06/26/07 (f)
341(a) Meeting Date: 07/27/07
Claims Bar Date: 10/29/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Commercial building & Lot 525, Longview, TX Sold per order entered 11/6/09.	64,900.00	28,000.00		28,000.00	FA
2. HOUSE & 1 ACRE LOT [RURAL HOMESTEAD] 16565 CR 26 A	22,000.00	0.00	DA	0.00	FA
3. HOUSE [LOCATED ON 1 ACRE RURAL HOMESTEAD PROPERTY]	15,800.00	0.00	DA	0.00	FA
4. CHECKING ACCOUNT #xxx6185 ARP STATE BANK ARP, TEXA	100.00	0.00	DA	0.00	FA
5. CHECKING ACCOUNT #xxxxxx4496 CHASE BANK TYLER, TEX	100.00	0.00	DA	0.00	FA
6. SOFA	200.00	0.00	DA	0.00	FA
7. TABLE	100.00	0.00	DA	0.00	FA
8. ENTERTAINMENT CENTER	100.00	0.00	DA	0.00	FA
9. BARREL CHAIRS	50.00	0.00	DA	0.00	FA
10. 28" TV	100.00	0.00	DA	0.00	FA
11. QUEEN BED	200.00	0.00	DA	0.00	FA
12. DRESSER	75.00	0.00	DA	0.00	FA
13. DRESSER	75.00	0.00	DA	0.00	FA
14. NIGHTSTANDS	40.00	0.00	DA	0.00	FA
15. COFFEE TABLE	40.00	0.00	DA	0.00	FA
16. DVD/VCR COMBO	100.00	0.00	DA	0.00	FA
17. MICROWAVE	40.00	0.00	DA	0.00	FA
18. REFRIDGERATOR	200.00	0.00	DA	0.00	FA
19. RANGE	200.00	0.00	DA	0.00	FA
20. FREEZER	100.00	0.00	DA	0.00	FA
21. OFFICE TABLE	200.00	0.00	DA	0.00	FA
22. COMPUTER	100.00	0.00	DA	0.00	FA
23. DESK	100.00	0.00	DA	0.00	FA
24. FILE CABINETS	100.00	0.00	DA	0.00	FA
25. PRINTER	50.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 07-60514 BP Judge: BILL PARKER
Case Name: BATTLES SR., LAFANE
BATTLES, KATHRYN VIRGINIA

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 06/26/07 (f)
341(a) Meeting Date: 07/27/07
Claims Bar Date: 10/29/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
26. FAX MACHINE	75.00	0.00	DA	0.00	FA
27. CREDENZA	100.00	0.00	DA	0.00	FA
28. CHAIRS	90.00	0.00	DA	0.00	FA
29. WASHER & DRYER	300.00	0.00	DA	0.00	FA
30. TABLESAW	100.00	0.00	DA	0.00	FA
31. DRILL	100.00	0.00	DA	0.00	FA
32. HAND TOOLS	200.00	0.00	DA	0.00	FA
33. CLOTHING	1,000.00	0.00	DA	0.00	FA
34. CLOTHING	1,000.00	0.00	DA	0.00	FA
35. WATCH	50.00	0.00	DA	0.00	FA
36. .32 CALIBER REVOLVER	100.00	0.00	DA	0.00	FA
37. 9 MM PISTOL	200.00	0.00	DA	0.00	FA
38. 1999 FORD F 350 TRUCK	10,725.00	0.00	DA	0.00	FA
39. 2000 LINCOLN TOWNCAR	8,575.00	0.00	DA	0.00	FA
40. 2001 ALPHA GOLD TRAVEL TRAILER	37,730.00	0.00	DA	0.00	FA
41. 1998 FORD RANGER	4,725.00	0.00	DA	0.00	FA
42. ENFAL & ASSOCIATES EQUIPMENT [1 AIR COMPRESSOR, 1	2,000.00	0.00	DA	0.00	FA
43. TRACTOR & BOX MOWER	15,000.00	0.00	DA	0.00	FA
44. VEHICLES-2000 Ford Winstar (u)	3,200.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	0.82		0.82	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$190,340.00	\$28,000.82	\$28,000.82	\$0.00
				(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 07-60514 BP Judge: BILL PARKER
Case Name: BATTLES SR., LAFANE
BATTLES, KATHRYN VIRGINIA

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 06/26/07 (f)
341(a) Meeting Date: 07/27/07
Claims Bar Date: 10/29/07

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Liquidation of real estate pending.

Asset #44 was not included on Form 1 as of 3/31/09 but was added following that date and prior to 10/19/09.

Initial Projected Date of Final Report (TFR): 01/31/09 Current Projected Date of Final Report (TFR): 05/01/10

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 07-60514 -BP
Case Name: BATTLES SR., LAFANE
BATTLES, KATHRYN VIRGINIA
Taxpayer ID No: *****6563
For Period Ending: 04/08/10

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4161 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 11/19/09		Landmark Title Co. 4595 Kinsey Dr. Tyler, Tx 75703	Sale - Lots 8 & 9 Arp, Tx	1110-000	7,999.12		7,999.12
11/19/09	1	Asset Sales Memo:	Commercial building & Lot 525, Longview, TX \$28,000.00 Memo Amount: 187.08 Local Taxes -Paid by Seller Memo Amount: (13,090.22) American State Bank - 1st Mortgage Memo Amount: (7,097.74) Settlement Charges Memo Amount: 28,000.00 Contract Price	2820-000 4110-000 2500-000 1110-000			7,999.12
C 11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.04		7,999.16
C 12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		7,999.36
C 01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		7,999.56
C 02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		7,999.74
C t 03/15/10		Transfer to Acct #*****4226	Bank Funds Transfer	9999-000		615.25	7,384.49
C 03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		7,384.69
C t 04/01/10		Transfer to Acct #*****4226	Bank Funds Transfer	9999-000		3,927.76	3,456.93

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 07-60514 -BP
Case Name: BATTLES SR., LAFANE
BATTLES, KATHRYN VIRGINIA
Taxpayer ID No: *****6563
For Period Ending: 04/08/10

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4161 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

* Reversed
t Funds Transfer
C Bank Cleared

Memo Allocation Receipts: 28,187.08
Memo Allocation Disbursements: 20,187.96

Memo Allocation Net: 7,999.12

Account *****4161	Balance Forward	0.00			
2	Deposits	7,999.12	0	Checks	0.00
5	Interest Postings	0.82	0	Adjustments Out	0.00
			2	Transfers Out	4,543.01
	Subtotal	\$ 7,999.94			
				Total	\$ 4,543.01
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 7,999.94			

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 07-60514 -BP
Case Name: BATTLES SR., LAFANE
BATTLES, KATHRYN VIRGINIA
Taxpayer ID No: *****6563
For Period Ending: 04/08/10

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4226 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C t 03/15/10		Transfer from Acct #*****4161	Bank Funds Transfer	9999-000	615.25		615.25
C 03/15/10	003001	Gollob Morgan Peddy & Co. P.C. 3620 Old Bullard Rd, Ste 100 Tyler, Tx 75701	Prep. 2009 Form 1041 Income Tax Return for Estate - Inv74485	3410-000		615.25	0.00
C t 04/01/10		Transfer from Acct #*****4161	Bank Funds Transfer	9999-000	3,927.76		3,927.76
C 04/01/10	003002	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Attorney Fees for Trustee - MT2414	3110-000		3,821.00	106.76
C 04/01/10	003003	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Attorney Expenses for Trustee	3120-000		106.76	0.00

* Reversed
t Funds Transfer
C Bank Cleared

Memo Allocation Receipts: 0.00
Memo Allocation Disbursements: 0.00

Memo Allocation Net: 0.00

Account *****4226	Balance Forward	0.00		
0	Deposits	0.00	3	Checks
0	Interest Postings	0.00	0	Adjustments Out
			0	Transfers Out
	Subtotal	\$ 0.00		
				Total
0	Adjustments In	0.00		\$ 4,543.01
2	Transfers In	4,543.01		
	Total	\$ 4,543.01		

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 07-60514 -BP
Case Name: BATTLES SR., LAFANE
BATTLES, KATHRYN VIRGINIA
Taxpayer ID No: *****6563
For Period Ending: 04/08/10

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4226 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Total Allocation Receipts: 28,187.08
Total Allocation Disbursements: 20,187.96

Total Memo Allocation Net: 7,999.12

Report Totals		Balance Forward	0.00			
2		Deposits	7,999.12	3	Checks	4,543.01
5		Interest Postings	0.82	0	Adjustments Out	0.00
				2	Transfers Out	4,543.01
		Subtotal	\$ 7,999.94		Total	\$ 9,086.02
0		Adjustments In	0.00			
2		Transfers In	4,543.01			
		Total	\$ 12,542.95		Net Total Balance	\$ 3,456.93

Claims Register
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-60514		Page 1			Date: April 08, 2010	
Debtor Name: BATTLES SR., LAFANE		Claim Class, Priority Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
999-1 001 3410-00	Gollob Morgan Peddy & Co. P.C. 3620 Old Bullard Rd, Ste 100 Tyler, Tx 75701	Administrative Prep. 2009 Form 1041 Income Tax Return for Estate		\$0.00	\$615.25	\$615.25
999-2 001 3110-00	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Administrative Attorney Fees for Trustee - MT2414		\$0.00	\$3,821.00	\$3,821.00
999-3 001 3120-00	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Administrative Attorney Expenses for Trustee - MT2414		\$0.00	\$106.76	\$106.76
Subtotal for Class Administrative				\$0.00	\$4,543.01	\$4,543.01
000002 070 7100-90	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured	Filed 08/14/07	\$0.00	\$418.85	\$418.85
000003 070 7100-90	US Bank Corp/Retail Payment Solutions PO BOX 5229 Cincinnati, Ohio 45201	Unsecured	Filed 09/05/07	\$0.00	\$34,817.20	\$34,817.20
000005 070 7100-90	Capital One, N.A. Bank Legal Department 201 St. Charles Avenue, 26th Floor New Orleans, LA 70170	Unsecured	Filed 10/10/07	\$0.00	\$52,981.87	\$52,981.87
000012 070 7100-90	Advanta Bank Corp c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured	Filed 10/16/07	\$0.00	\$4,270.23	\$4,270.23
Subtotal for Class Unsecured				\$0.00	\$92,488.15	\$92,488.15
000001 050 4210-00	Ford Motor Credit Company LLC P.O. Box 537901 Livonia, MI 48153-9905	Secured	Filed 07/06/07	\$0.00	\$3,202.39	\$0.00
000004 050 4700-00	Smith County c/o Laurie Spindler Linebarger Goggan Blair & Sampson, LLP 2323 Bryan St., Suite 1600 Dallas, TX 75201	Secured	Filed 09/07/07	\$0.00	\$1,839.07	\$0.00
000006 050 4110-00	Arp State Bank P.O. Box 100 Arp, TX 75750	Secured	Filed 10/15/07	\$0.00	\$10,343.08	\$0.00
000007 050 4110-00	Arp State Bank P.O. Box 100 Arp, TX 75750	Secured	Filed 10/15/07	\$0.00	\$4,604.78	\$0.00
000008 050 4110-00	Arp State Bank P.O. Box 100 Arp, TX 75750	Secured	Filed 10/15/07	\$0.00	\$18,043.56	\$0.00

Claims Register
ANALYSIS OF CLAIMS REGISTER

Case Number:	07-60514	Page 2			Date: April 08, 2010	
Debtor Name:	BATTLES SR., LAFANE		Claim Class, Priority Sequence			
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000009 050 4110-00	Arp State Bank P.O. Box 100 Arp, TX 75750	Secured	Filed 10/15/07	\$0.00	\$15,658.20	\$0.00
000010 050 4210-00	Arp State Bank P.O. Box 100 Arp, TX 75750	Secured	Filed 10/15/07	\$0.00	\$2,203.85	\$0.00
000011 050 4110-00	Arp State Bank P.O. Box 100 Arp, TX 75750	Secured	Filed 10/15/07	\$0.00	\$8,960.87	\$0.00
Subtotal for Class Secured				\$0.00	\$64,855.80	\$0.00
Case Totals:				\$0.00	\$161,886.96	\$97,031.16

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-60514

Case Name: BATTLES SR., LAFANE

BATTLES, KATHRYN VIRGINIA

Trustee Name: Michael J. McNally

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: Michael J. McNally</u>	\$ _____	\$ _____
<u>Attorney for trustee:</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u><i>Attorney for debtor:</i></u>	<u>\$</u>	<u>\$</u>
<u><i>Attorney for:</i></u>	<u>\$</u>	<u>\$</u>
<u><i>Accountant for:</i></u>	<u>\$</u>	<u>\$</u>
<u><i>Appraiser for:</i></u>	<u>\$</u>	<u>\$</u>
<u><i>Other:</i></u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
		\$ _____	\$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000002</u>	<u>Capital Recovery One</u>	\$ _____	\$ _____
	<i>US Bank Corp/Retail Payment</i>		
<u>000003</u>	<u>Solutions</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000005</u>	<u>Capital One, N.A.</u>	\$ <u> </u>	\$ <u> </u>
<u>000012</u>	<u>Advanta Bank Corp</u>	\$ <u> </u>	\$ <u> </u>

Tardily filed claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.